



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## **39 Powell County**

### **0712 Deer Lodge Elem**

#### **District: # 1**

Direct State Aid (01-3110)	230,054.05
Quality Educator (01-3111)	28,659.84
At Risk Student (01-3112)	4,045.64
Indian Education for All (01-3113)	2,076.72
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	24,347.36
Capital Investment and Deferred Maintenance (15-3660)	16,183.38
Transportation 2nd Semester (10-3210)	29,470.78

#### **Total Payment**

335,357.77

### **0713 Powell County H S**

#### **District: # CO**

Direct State Aid (01-3110)	180,418.19
Quality Educator (01-3111)	15,908.64
At Risk Student (01-3112)	1,751.30
Indian Education for All (01-3113)	1,256.64
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	15,277.86
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	11,004.21

#### **Total Payment**

232,879.96

### **0715 Ovando Elem**

#### **District: # 11**

Direct State Aid (01-3110)	9,678.15
Quality Educator (01-3111)	1,275.12
At Risk Student (01-3112)	46.09
Indian Education for All (01-3113)	77.52
Special Education (01-3115)	546.79
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	1,522.36

#### **Total Payment**

19,889.15

### **0717 Helmville Elem**

#### **District: # 15**

Direct State Aid (01-3110)	15,811.64
Quality Educator (01-3111)	1,882.32
Indian Education for All (01-3113)	138.72
Special Education (01-3115)	1,696.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	4,613.18

#### **Total Payment**

30,885.66



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### **0718 Garrison Elem**

#### **District: # 20**

Direct State Aid (01-3110)	8,450.99	
Quality Educator (01-3111)	1,779.08	
At Risk Student (01-3112)	34.63	
Indian Education for All (01-3113)	65.28	
Special Education (01-3115)	431.63	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	983.25	
<b>Total Payment</b>		18,487.98

### **0719 Elliston Elem**

#### **District: # 27**

Direct State Aid (01-3110)	17,855.21	
Quality Educator (01-3111)	2,489.52	
At Risk Student (01-3112)	484.90	
Indian Education for All (01-3113)	159.12	
Special Education (01-3115)	1,270.84	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
<b>Total Payment</b>		29,002.71

### **0720 Avon Elem**

#### **District: # 29**

Direct State Aid (01-3110)	21,532.57	
Quality Educator (01-3111)	2,459.16	
At Risk Student (01-3112)	710.59	
Indian Education for All (01-3113)	195.84	
Special Education (01-3115)	2,377.78	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	6,101.28	
<b>Total Payment</b>		40,120.34

### **0721 Gold Creek Elem**

#### **District: # 33**

Direct State Aid (01-3110)	1,974.98	
Quality Educator (01-3111)	667.92	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	143.85	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	3,505.50	
<b>Total Payment</b>		13,055.77



# Treasurer's Payment Report

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**June Payment**

**39 Powell County**

**9703 Great Divide Educ Serv**

**District: #**

Quality Educator (82-3234) 8,138.94

Special Education (82-3233) 78,363.64

**Total Payment** 86,502.58

## Payment Summary:

Direct State Aid 485,775.78

Quality Educator 63,260.54

At Risk Student 7,073.15

Indian Education for All 3,990.24

American Indian Achievement Gap 1,040.00

Special Education 124,456.43

Capital Investment and Deferred Maintenance 63,385.22

Transportation 2nd Semester 57,200.56

**County Total Payment** 806,181.92